

Work Order ID 64926

Monday, January 03, 2011 10:56:26 AM



Page 1

Item ID: D350-567-115

Accept



Setup Start



Revision ID:

Item Name: Interior Floor Window

Stop



Start Date: 1/3/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 1/31/2011 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN-D350-567	Rev D

100 0.00



DOCUMENT CONTROL

DC

Memo

Blanc

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-567-115 CHG004

8/1/02/16

CK POK CL 11/02/16

110 0.00



Pick Kit

Packaging

Memo

0.00

Packaging

11/2/7 SP (42)

120 0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

8/1/02/16

(44)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-567-115 Location: _____ PPP Rev: <u>D</u>								
140 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

PPC4925

11/2/10 SF

40

MF
11-02-16

W/O:		WORK ORDER CHANGES					
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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, January 03, 2011 10:56:30 AM

Page 1

Work Order ID: 64926

Parent Item: D350-567-115

Parent Item Name: Interior Floor Window




Start Date: 1/3/2011

Required Date: 1/31/2011

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A New Issue 04-08-24 JLM
IPP Rev:B CHG#2 ECN 1055 07-11-21 DD verified by:EC
IPP Rev:C 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN526C632R12  Screw		Purchased	No			110	Each	37.0000	9	36		11/05/03 11/2/75	
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST326				37					
					114240			8					
					115422			29					
AN960JD6  Washer	NAS1149DN632 J	Purchased	No			110	Each	436.0000	9	36		11/2/75	
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST347				436					
					104537			436					
D2463  Seal		Manufactured	No			110	f	28.9505	4.41	17.64		B64944 11/2/75 (40)	
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST404				28.95053					
					55561			1.68					
					62597			27.27053					

M

measured
July 07

1X (d2463-0530 AS PER DWG) CUT TO 53.00"

*measured
duley 07*

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

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Work Order ID: 64926

Parent Item: D350-567-115

Parent Item Name: Interior Floor Window

Start Date: 1/3/2011

Required Date: 1/31/2011

Start Qty: 4.00

Required Qty: 4.00

S_M D3293-1
Doubler

Manufactured No

110 Each

1.0000

1

4

Location

Loc Qty

Loc Code

ST211

1

59259

1

S_M D3294-1
Bracket

Manufactured No

110 Each

4.0000

1

4

Location

Loc Qty

Loc Code

ST212

4

62834

4

S_M D3295-041
Floor Window

Manufactured No

110 Each

4.0000

1

4

Location

Loc Qty

Loc Code

ST212

4

62473

4

S_M D3296-041
Door Assembly

Manufactured No

110 Each

5.0000

1

4

Location

Loc Qty

Loc Code

ST218

5

63259

5

S_M MS20470AD4-5
Rivet, Universal Head

Purchased No

110 Each

1,390.000

2

8

Location

Loc Qty

Loc Code

ST319

1390

116410

1390

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 64926

Parent Item: D350-567-115

Parent Item Name: Interior Floor Window

Start Date: 1/3/2011

Required Date: 1/31/2011

Start Qty: 4.00

Required Qty: 4.00

MS20470AD4-6

Purchased

No

110

Each

3,091.000

115

460



Rivet, Universal Head

Location

Loc Qty

Loc Code

ST319

2945

116391

2945

ST320

146

114988

146

MS20470AD4-7

Purchased

No

110

Each

2,292.000

15

60



Rivet, Universal Head

Location

Loc Qty

Loc Code

ST320

2292

115996

992

116081

1300

MS21042L06

Purchased

No

110

Each

108.0000

9

36



Nut

Location

Loc Qty

Loc Code

ST300

108

116082

108

11/2/91

11/2/91

60
23x
M116549 11/2/91 40

13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
	1		1	1		D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
	9	12			2600-6	1/4 TURN FASTENER
	9	12			2600-LW	WASHER
	9	12			212-12	RECEPTACLE
	22	21			AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
	44	42			AN960JD8	WASHER
	22	21			MS21042L08	NUT (OR MS21042-08)
	18	24			MS20426AD3-5	RIVET
2 SQ. YD	2 SQ. YD	2 SQ. YD			N/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
				1	D2463-0450	NEOPRENE SEAL
				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
			1		D3293-1	DOUBLER
			1		D3294-1	BRACKET
			1		D3295-041	FLOOR WINDOW
			1		D3296-041	DOOR ASSEMBLY
			1		D2463-0530	NEOPRENE SEAL
			9	8	AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
			9	8	AN960JD6	WASHER
			9	8	MS21042L06	NUT (OR MS21042-06)
			2	40	MS20470AD4-5	RIVET
			115	90	MS20470AD4-6	RIVET
			15	20	MS20470AD4-7	RIVET